

mab.environmental LLC

65 Ocean Lane
#111
Hilton Head Island, SC 29928

September 02, 2013

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10641, which covers services from 8/1/2013 to 8/31/2013. This invoice, dated 9/2/2013, is for \$18390.24. Your total balance, including past charges, is \$40074.55. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$17,343.43
Total expenses	\$1,046.81
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$24,353.21)
Total previous balance	\$46,037.52
Balance Due	\$40,074.55

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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July 7, 2009
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Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

September 02, 2013

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10641

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2013	MAB	Correspondence Preparation for TC conference call, meetings.	1.20 176.40/hr	211.68
	MAB	Document Review Additional comments on TCSR.	1.20 176.40/hr	211.68
8/2/2013	MAB	Telephone Call w/msg re CSM delivery' TCSR edits.	0.62 176.40/hr	108.78
	MAB	Correspondence Preparation for TC Meeting; notes to TC.	1.30 176.40/hr	229.32
8/5/2013	MAB	Telephone Call w/dmi re preparation for meetings; status of deliverables.	0.50 176.40/hr	88.20
	MAB	Document Review Comments to TCSR; develop revision approach; review w/msg; travel to EWR.	6.10 176.40/hr	1,076.04
8/6/2013	MAB	Telephone Call w/dmi re preparation for TC meeting; summary of conversations.	0.70 176.40/hr	123.97

908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
8/6/2013	MAB	Develop Presentation Materials w/JPC re modeling meetings; agenda, suggested topics.	0.50 176.40/hr	88.45
	MAB	Develop Presentation Materials Review TC Materials; correspondence w/consultants.	0.80 176.40/hr	141.12
8/7/2013	MAB	Meeting TC Meeting - Newark NJ.	8.00 176.40/hr	1,411.20
	MAB	Meeting TC Meeting - Newark NJ.	8.00 176.40/hr	1,411.20
	MAB	Telephone Call w/R2 - update.	0.42 176.40/hr	73.50
8/8/2013	MAB	Meeting RASC Meeting - Newark, NJ.	6.00 176.40/hr	1,058.40
	MAB	Telephone Call w/msg re CSM comments, meeting follow-up.	0.90 176.40/hr	158.03
	MAB	Telephone Call re FS approach RASC follow-up.	0.59 176.40/hr	103.49
8/9/2013	MAB	Correspondence Follow-up to TC/RASC meetings; correspondence w/TC,dmi,msg; additional comments on TCSR; travel to HHI.	6.60 176.40/hr	1,164.24
8/12/2013	MAB	Telephone Call w/msg; resolution of comments; schedule for deliverables.	0.71 176.40/hr	124.90
	MAB	Telephone Call w/dmi (BP); resolution of FS contractors; summary of recommendations.	0.49 176.40/hr	86.63
8/13/2013	MAB	Develop Presentation Materials Strawman proposal for FS; discuss w/dmi; prepare for CPG Meeting.	1.50 176.40/hr	264.60

			<u>Hrs/Rate</u>	<u>Amount</u>
8/13/2013	MAB	Telephone Call w/dmi; prepare for CPG.	0.32 176.40/hr	57.23
	MAB	Conference Call w/TC re short version TCSR.	0.48 176.40/hr	84.97
	MAB	Conference Call CPG Meeting (by telephone).	3.51 176.40/hr	619.90
8/14/2013	MAB	Telephone Call re follow-up to CPG Meeting.	0.47 176.40/hr	82.96
	MAB	Telephone Call w/JPC re RI TOC/schedule; w/dmi re FS deliverables.	0.85 176.40/hr	149.40
	MAB	Document Review Additional comments on CSM text; review w/msg, dmi.	2.30 176.40/hr	405.72
	MAB	Correspondence w/K&L re meeting coordination; input to SC meeting agendas. w/dmi, AQ re RI TOCs, assignments for consultants.	1.00 176.40/hr	176.40
8/15/2013	MAB	Correspondence re NB CSM, comments from TC; update on modeling meetings.	1.20 176.40/hr	211.68
	MAB	Conference Call w/AQ, dmi re RI schedule of deliverables; agenda for modeling meetings; follow-up w/BP.	1.70 176.40/hr	299.15
	MAB	Conference Call w/Integral re FS.	1.55 176.40/hr	273.62
	MAB	Telephone Call w/msg re schedule, RI report/deliverables. Meeting notes.	0.89 176.40/hr	156.16

			<u>Hrs/Rate</u>	<u>Amount</u>
8/16/2013	MAB	Correspondence re project update; w/dmi re proposal texts.	1.20 176.40/hr	211.68
8/18/2013	MAB	Document Review Weekly correspondence; maintain files; review action items/minutes.	1.40 176.40/hr	246.96
8/19/2013	MAB	Telephone Call w/msg; project update, preparation for CSM call.	0.26 176.40/hr	46.55
	MAB	Conference Call w/K&L; preparation for Steering Committee.	1.22 176.40/hr	214.96
	MAB	Conference Call w/TC re CSM comments.	0.66 176.40/hr	116.13
8/20/2013	MAB	Document Review TCSR comments; document review, discuss w/msg.	1.50 176.40/hr	264.60
	MAB	Telephone Call w/dmi re TC meeting, RI TOC, approach.	0.90 176.40/hr	158.76
	MAB	Document Review FS evaluation table; integrate into existing document.	1.00 176.40/hr	176.40
8/21/2013	MAB	Document Review FS criteria evaluation; review/revise table; correspondence w/dmi.	1.10 176.40/hr	194.04
	MAB	Conference Call Steering Committee Meeting.	2.51 176.40/hr	443.50
8/22/2013	MAB	Document Review CERCLA evaluation table, review/revise. Correspondence w/C&M, TC.	2.20 176.40/hr	388.08
8/23/2013	MAB	Conference Call TC Pre meeting call; follow-up w/dmi.	1.58 176.40/hr	277.88

			<u>Hrs/Rate</u>	<u>Amount</u>
8/25/2013	MAB	Correspondence Updates to TC.	1.10 176.40/hr	194.04
	MAB	Correspondence TCSR, w/msg, AQ.	1.20 176.40/hr	211.68
	MAB	Document Review TCSR edits, CSM comments.	1.30 176.40/hr	229.32
8/26/2013	MAB	Document Review TCSR final review.	1.00 176.40/hr	176.40
	MAB	Conference Call w/dmi re SSP2, FS team.	1.11 176.40/hr	196.00
	MAB	Document Review Additional CSM comments.	1.50 176.40/hr	264.60
	MAB	Conference Call w/AQ, msg re RI milestones, preparation for TC meeting.	0.79 176.40/hr	138.47
8/27/2013	MAB	Telephone Call w/dmi re preparation for TC Meetings, FS teaming. w/R2 re SSP2.	1.20 176.40/hr	211.68
	MAB	Conference Call w/CH2M Hill, dmi re FS teaming.	2.41 176.40/hr	425.08
8/28/2013	MAB	Telephone Call w/dmi re TC meeting planning.	0.28 176.40/hr	49.64
	MAB	Document Review Schedule for upcoming activities - for Steering Committee input.	0.70 176.40/hr	123.48
	MAB	Develop Presentation Materials Preparation for TC Meeting; FS approach; RI approach, schedule for deliverables.	2.40 176.40/hr	423.36

			<u>Hrs/Rate</u>	<u>Amount</u>
8/28/2013	MAB	Document Review Final TCSR.	1.20 176.40/hr	211.68
	MAB	Telephone Call w/CH2M Hill re FS Team; w/dmi re TC schedule.	1.00 176.40/hr	176.40
8/29/2013	MAB	Telephone Call w/Integral re FS teaming	0.61 176.40/hr	108.00
	MAB	Correspondence re HQ update, FS team information and outline for TC Meeting. w/Integral, AECOM re preparation for TC Meeting.	1.40 176.40/hr	246.96
	MAB	Telephone Call re FS team arrangements w/CH2M Hill (J. Claussen), w/AECOM (M. Beck). Review w/dmi.	1.10 176.40/hr	194.04
8/30/2013	MAB	Develop Presentation Materials Preparation for TC Meeting; revisions to agenda, correspondence w/dmi.	1.30 176.40/hr	229.32
	MAB	Correspondence re SSP2; CSM Meetings.	0.80 176.40/hr	141.12
For professional services rendered			98.33	\$17,343.43

Additional Charges :

			<u>Qty/Price</u>	
8/5/2013	MAB	Milage HHI - SAV	49 0.57	27.69
8/6/2013	MAB	CPG Per Diem Contracted NJ per diem; lodging/meals. Dates: 8/6-8/9 Purpose: TC Meetings, travel.	4 120.00	480.00

				<u>Qty/Price</u>	<u>Amount</u>
8/8/2013	MAB	Fuel Fuel for rental car.		1 22.36	22.36
8/9/2013	MAB	Auto Rental NJ Meetings.		1 418.70	418.70
	MAB	Fuel Fuel for rental car.		1 17.50	17.50
	MAB	Milage SAV- HHI IRS Mileage Reimbursement Rate 1/1/2013.		47 0.57	26.56
	MAB	Parking SAV parking 8/5-8/9.		1 54.00	54.00
Total additional charges					<u>\$1,046.81</u>
Total amount of this bill					<u>\$18,390.24</u>
Previous balance					<u>\$46,037.52</u>
Accounts receivable transactions					
8/19/2013	Payment - Thank You				(\$24,353.21)
Total payments and adjustments					<u>(\$24,353.21)</u>
Balance due					<u><u>\$40,074.55</u></u>
	Current	30 Days	60 Days	90 Days	120 Days
	<u>18,390.24</u>	<u>21,684.31</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>